

IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Dee Hobbs, County Attorney, Williamson County, who, on his oath, stated that the attached report of money collected is a true and correct report for the month of July, 2024.

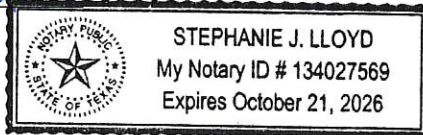
Dee Hobbs

DEE HOBBS
COUNTY ATTORNEY

On this 6th day of August, 2024, to certify which witness my hand and seal of office.

Stephanie J. Lloyd

NOTARY PUBLIC
In and for the State of Texas



GL Revenue Object	GL Revenue Fund	Receipt Source	Receipt Date	Receipt Number	Receipt Comment	Receipt Amount
207015	0100	CO ATTY	10-Jul-2024	34591	Not Available	(\$ 60.00)
					CO ATTY 2023-1105; 2023-2045; 2023-3731	\$ 974.48
			15-Jul-2024	34610	2022-3950, 2023-3941	\$ 303.00
			17-Jul-2024	34614	2023-3778, 2023-4608	\$ 1,863.80
			23-Jul-2024	34642	2023-4508	\$ 509.22
			25-Jul-2024	34652	2023-4232, 2024-0588	\$ 120.00
			31-Jul-2024	34674	2023-2523	\$ 60.00
			CO ATTY 2	05-Jul-2024	34577	2022-3950, 2023-4840, 2023-5181, 2023-1105
		207015 Total				
341300	0406	CO ATTY HC FEES	05-Jul-2024	34577	HOT CHECKS FEES - JUNE 2024	\$ 15.00
341300 Total						\$ 15.00
351000	0364	CO ATTY INTERVENTION	08-Jul-2024	34583	2023-3323	\$ 360.00
			15-Jul-2024	34610	2023-2462 2023-2853 2023-4608	\$ 1,220.00
			16-Jul-2024	34612	2023-0400, 2023-1748, 2023-3778	\$ 1,345.00
			18-Jul-2024	34618	2023-4873, 2024-0225	\$ 720.00
			19-Jul-2024	34625	2023-3515, 2023-3628, 2023-4232	\$ 1,360.00
			22-Jul-2024	34632	2023-2675	\$ 500.00
			25-Jul-2024	34652	2023-3089	\$ 360.00
			26-Jul-2024	34659	2023-0926, 2023-2364, 2023-2470, 2023-2542, 2023-2634, 2023-2971, 2023-4483, 2023-4654	\$ 3,580.00
			29-Jul-2024	34664	2023-1351, 2023-4018	\$ 1,000.00
		CO ATTY INTERVENTION 1	02-Jul-2024	34564	2022-2747, 2023-1105, 2023-1432, 2023-1748, 2023-2295, 2023-3091, 2023-3444, 2023-4981	\$ 3,375.00
		CO ATTY INTERVENTION 2	02-Jul-2024	34564	2022-4466, 2023-0664, 2023-0760, 2023-1381, 2023-1934, 2023-1941, 2023-2448, 2023-3031, 2023-3227, 2023-4028	\$ 4,440.00
351000 Total						\$ 18,260.00
352200	0100	CO ATTY 1	05-Jul-2024	34577	CK 40981 CAUSE# 22-1323-CC3 BLAKE ANTHONY MCKINZEY	\$ 4,000.00
					CK 4344283224 CAUSE #23-0527-CC3 RONALD GENE WOODSON	\$ 500.00
352200 Total						\$ 4,500.00
Grand Total						\$ 30,333.46

Criminal Restitution July 2024

Date	Payor	Amount	Case #	Deposit Date
7/1/2024	Grant Nathaniel Garcia	\$ 1,000.00	2022-3950	7/2/2024
6/27/2024	Selene Vega	\$ 240.00	2023-1105	7/2/2024
7/1/2024	Avery Gene Craddock	\$ 2,497.96	2023-4840	7/2/2024
7/1/2024	Alexandra Nichole West	\$ 50.00	2023-5181	7/2/2024
		\$ 3,787.96		
Date	Payor	Amount	Case #	Deposit Date
7/2/2024	Selene Vega	\$ (240.00)	2023-1105	7/9/2024
7/2/2024	Michael Anthony Guzman	\$ 180.00	2023-2045	7/2/2024
7/2/2024	Deandre Hallcy	\$ 974.48	2023-3731	7/2/2024
		\$ 914.48		
Date	Payor	Amount	Case #	Deposit Date
7/10/2024	Grant Nathaniel Garcia	\$ 53.00	2022-3950	7/11/2024
7/9/2024	Michael Darnell Cleveland	\$ 250.00	2023-3941	7/11/2024
		\$ 303.00		
Date	Payor	Amount	Case #	Deposit Date
7/12/2024	Christina Nichole Williams	\$ 1,803.80	2023-3778	7/16/2024
7/11/2024	Allen Wayne Odom	\$ 60.00	2023-4608	7/16/2024
		\$ 1,863.80		
Date	Payor	Amount	Case #	Deposit Date
7/17/2024	Brian Christopher Swanson	\$ 509.22	2023-4508	7/18/2024
		\$ 509.22		
Date	Payor	Amount	Case #	Deposit Date
7/18/2024	Alex Michael Bisacca	\$ 60.00	2023-4232	7/23/2024
7/18/2024	David Wayne Myers	\$ 60.00	2024-0588	7/23/2024
		\$ 120.00		
Date	Payor	Amount	Case #	Deposit Date
7/26/2024	Elizabeth Nadine Matthews	\$ 60.00	2023-2523	7/30/2024
		\$ 60.00		

Disbursement Summary

Hot Check Fees July 2024

TXWILLIAMSONP
ROD

Collection Date Range: 06/01/2024 - 06/30/2024

Ignore Tender Holds: No

Draft Copy

County Attorney

County Attorney Bank

Williamson County Treasurer - HC

Disbursement Summary

Code Word	Description	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
CHKFEE	Check Fee	15.00	0.00	0.00	0.00	15.00

		(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
Disbursement Summary Totals		15.00	0.00	0.00	0.00	15.00

Disbursement Detail

Check ID Number	Defendant	Code	(+) Collection Amount	(+) Previous Escrow	(-) Escrow Deductions	(-) Escrow Held	Disbursement Amount
22-00020	Aguilar, Mary Ann (PID #: 138733)	CHKFEE	15.00	0.00	0.00	0.00	15.00
Totals:			15.00	0.00	0.00	0.00	15.00

PTI Fees July 2024

date	payor	amount	control #	deposit date
6/27/2024	Terasa Ann Goryance	\$ 360.00	2022-2747	6/28/2024
6/27/2024	Selene Vega	\$ 500.00	2023-1105	6/28/2024
6/27/2024	Jesus Ureste Hernandez	\$ 500.00	2023-1432	6/28/2024
6/27/2024	Katrina Eloisa Quezada	\$ 155.00	2023-1748	6/28/2024
6/27/2024	Arielle Busk	\$ 360.00	2023-2295	6/28/2024
6/27/2024	Jennifer Elaine Chapman	\$ 500.00	2023-3091	6/28/2024
6/27/2024	Roman Guerra Jr	\$ 500.00	2023-3444	6/28/2024
6/27/2024	Rachel Ann Heine	\$ 500.00	2023-4981	6/28/2024
		\$ 3,375.00		
date	payor	amount	control #	deposit date
6/28/2024	Christian Jair Vazquez	\$ 500.00	2022-4466	7/1/2024
6/28/2024	Keith Anthony Stone	\$ 500.00	2023-0664	7/1/2024
6/28/2024	Eduardo Rosales Cisneros	\$ 360.00	2023-0760	7/1/2024
6/28/2024	Jose Alvarado	\$ 360.00	2023-1381	7/1/2024
6/28/2024	Breal Javone Hart	\$ 500.00	2023-1934	7/1/2024
6/28/2024	Robert Ashley Hansen	\$ 360.00	2023-1941	7/1/2024
6/28/2024	David Shortes	\$ 360.00	2023-2448	7/1/2024
6/28/2024	Ayanna Clay	\$ 500.00	2023-3031	7/1/2024
6/29/2024	Brian Albarran	\$ 500.00	2023-3227	7/1/2024
6/28/2024	Katelyn Marie Slusarski	\$ 500.00	2023-4028	7/1/2024
		\$ 4,440.00		
date	payor	amount	control #	deposit date
7/4/2024	Chinmay Sanjas Vyas	\$ 360.00	2023-3323	7/5/2024
		\$ 360.00		
date	payor	amount	control #	deposit date
7/11/2024	Elizabeth Vega	\$ 500.00	2023-2462	7/12/2024
7/10/2024	Joseph Vincent Gualtieri	\$ 360.00	2023-2853	7/12/2024

7/11/2024	Allen Wayne Odom	\$ 360.00	2023-4608	7/12/2024
		\$ 1,220.00		
date	payor	amount	control #	deposit date
7/12/2024	Kyle Wayne Jackson	\$ 500.00	2023-0400	7/15/2024
7/12/2024	Katrina Eloisa Quezada	\$ 345.00	2023-1748	7/15/2024
7/12/2024	Christina Nichole Williams	\$ 500.00	2023-3778	7/15/2024
		\$ 1,345.00		
date	payor	amount	control #	deposit date
7/16/2024	Nathan Richardson	\$ 360.00	2023-4873	7/17/2024
7/15/2024	Mark Anthony Munoz	\$ 360.00	2024-0225	7/17/2024
		\$ 720.00		
date	payor	amount	control #	deposit date
7/17/2024	Dylan Vaughn Zilliox	\$ 500.00	2023-3515	7/19/2024
7/18/2024	Josue Menjivar	\$ 500.00	2023-3628	7/19/2024
7/18/2024	Alex Michael Bisacca	\$ 360.00	2023-4232	7/19/2024
		\$ 1,360.00		
date	payor	amount	control #	deposit date
7/19/2024	Mike Claude Bazelais	\$ 500.00	2023-2675	7/22/2024
		\$ 500.00		
date	payor	amount	control #	deposit date
7/23/2024	Orlando Saucedo	\$ 360.00	2023-3089	7/24/2024
		\$ 360.00		
date	payor	amount	control #	deposit date
7/25/2024	Teresa Cano	\$ 360.00	2023-0926	7/26/2024
7/25/2024	Audrianna Rochelle Portillo	\$ 360.00	2023-2364	7/26/2024
7/25/2024	Robert Baiteman Rees	\$ 500.00	2023-2470	7/26/2024
7/25/2024	Nirav Dhiendra Shah	\$ 500.00	2023-2542	7/26/2024
7/25/2024	Edilberto Rebollar Santana	\$ 500.00	2023-2634	7/26/2024

7/25/2024	Andre Jamal Morton	\$ 500.00	2023-2971	7/26/2024
7/25/2024	Katamreddy Veerendranath	\$ 360.00	2023-4483	7/26/2024
7/25/2024	Ralph Richter	\$ 500.00	2023-4654	7/26/2024
		\$ 3,580.00		
date	payor	amount	control #	deposit date
7/26/2024	Tiara Janae Batiste	\$ 500.00	2023-1351	7/29/2024
7/26/2024	James Drake Coleman	\$ 500.00	2023-4018	7/29/2024
		\$ 1,000.00		